	CANDIDATE'S REPOI to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
VANESSA HARRIS 1015 N. Main St, Opelousas, LA 70570	Opelousas City Court Judge	Report Number: 45196 Date Filed: 11/25/2014
		Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B
3. Date of Primary <u>11/4/2014</u>		Schedule E-1
This report covers from 10/16/2014	through <u>11/18/2014</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	Supplemental (past election)	
——— 10th day prior to primary		
X 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		_
— Withdrawn X Filed aft	ter the election AND all loans and debts paid	
Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer LAVONYA MALVEAUX PO Box 131 Pametto, LA 71358	
IBERIA BANK 428 East Landry St Opelousas, LA 70570		
Name of Person Preparing Report CPA SET	H E DABNEY	
Daytime Telephone 337-942-3041		
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
		On attached sheet
This 25th day of November	,2014	
Vanessa Harris Signature of Candidate/Chairperson	337-942-6788 Daytime Telephone	
(To be signed by Chairperson only if report by	раушне тетернопе	
principal campaign committee)		
Lavonya Malveaux		
Signature of Treasurer	Daytime Telephone	

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**MARY DOUCET

1514 Hale St Opelousas, LA 70570

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,150.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,228.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 4,862.95
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,091.78

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,741.78
15. Plus total receipts this period (Line 8 above)	\$ 4,350.00
16. Less total disbursements this period (Line 13 above)	\$ 10,091.78
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICK C MORROW PO Drawer 1787 Opelousas, LA 70571	10/20/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANE SANDOZ 128 E Bertheaud Opelousas, LA 70570	10/16/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSHUA PITRE 511 E Landry St Opelousas, LA 70570	10/16/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLEN LEGER REAL ESTATE 105 W Landry St Opelousas, LA 70570	10/16/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD J RICHARD PO Box 681 Opelousas, LA 70571	10/16/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEJEAN & LEGER LLC 806 S Main St Opelousas, LA 70571	10/27/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAROLD L TAYLOR 420 W Pinhook Rd Lafayette, LA 70503	10/27/2014	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD D REGISTER, JR APLC PO Box 80214 Lafayette, LA 70598	10/27/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIE COLLINS, DDS 611 Prudhomme St, Suite 2 Opelousas, LA 70570	10/27/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF OPELOUSAS PO Box 1879 Opelousas, LA 70570	11/17/2014	city rental refund	\$200.00
5. Total OTHER RECEIPTS during this reporting period	•		\$ 200.00

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 8/27/2014 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* **VANESSA HARRIS** 10.000.00 c. Amount borrowed* \$ 1015 N. Main St, Opelousas, LA 70570 5.137.05 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 11/18/2014 4862.95 0.00 (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Canvassing MERLIN FONTENETTE 11/04/2014 \$ 100.00 1509 Meredith St Opelousas, LA 70570 11/04/2014 Canvassing \$ 100.00 JACKIE PERRODIN 2249 Woodland Dr Opelousas, LA 70570 Canvassing **BRENDA JOUBERT** 11/04/2014 \$ 100.00 224 W Coleman Apt 255 Opelousas, LA 70570 Canvassing 11/04/2014 \$ 100.00 **IRESIA FONTENOT** 863 Alice St Opelousas, LA 70570 T-shirts TIKEY T'S 10/16/2014 \$ 174.50 832 S Main St Opelousas, LA 70570 10/17/2014 T-shirts TIKEY T'S \$41.71 832 S Main St Opelousas, LA 70570 10/17/2014 Rally food \$ 25.24 KELLY'S MEAT BLOCK 1531 S Union Opelouss, LA 70570 Rally food SUPER 1 FOODS 10/19/2014 \$ 38.07 2418 S Union St Opelousas, LA 70570 \$679.52 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOELLA LEBLANC 1625 Ausing St Opelousas, LA 70570	10/19/2014	Rally food	\$ 250.00
DON'S DRIVE THRU 1341 W. Landry St Opelousas, LA 70570	10/19/2014	Rally beer	\$ 208.53
PHYLLIS RICHARD 1342 Hayward St, Lot 15 Opelousas, LA 70570	10/19/2014	Canvassing	\$ 60.00
JACKIE PERRODIN 2249 Woodland Dr Opelousas, LA 70570	10/19/2014	canvassing	\$ 250.00
WANDA WILLIAMS 1358 Park Ave Lot 3 Opelousas, LA 70570	10/20/2014	Canvassing	\$ 600.00
CHARLES TYLER 101 East Church St Opelousas, LA 70570	10/20/2014	canvassing	\$ 200.00
HOLY GHOST CHURCH 747 N Union St Opelousas, LA 70570	10/21/2014	Parade entry fee	\$ 50.00
JS CLARK LEADERSHIP ACADEMY 1517 Statesman Rd Opelousas, LA 70570	10/23/2014	Dinners	\$ 80.00
3. SUBTOTAL (optional)			\$1,698.53

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

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1. Name and Address of Recipient	d Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
BERNADITTE THOMAS 136 Carl Drive Opelousas, LA 70570	10/23/2014	Canvassing	c. Amount(s) \$ 200.00
MT. PILGRIM BC 621 Narrow St Opelousas, LA 70570	10/26/2014	Donation	\$ 100.00
WILLIAM ROSETTE, JR 225 Coleman St Opelousas, LA 70570	10/27/2014	Clean headquarters	\$ 125.00
KOCZ 1006 Surrey St Lafayette, LA 70501	10/27/2014	Radio advertising	\$ 240.00
CUMULUS RADIO 202 Galbert Rd Lafayette, LA 70506	10/29/2014	Radio advertising	\$ 934.00
DAILY WORLD 1100 Bertrand Dr Lafayette, LA 70506	10/30/2014	Advertising	\$ 609.60
SAM'S WHOLESALE 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/04/2014	Food for election day	\$ 295.59
SAM'S WHOLESALE 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	11/04/2014	Food products for election day	\$ 258.18
3. SUBTOTAL (optional)			\$2,762.37
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
WILLIAM ROSETTE, JR 225 Coleman St Opelousas, LA 70570	11/07/2014	Removal of debris	\$ 50.00	
BODEMULLER 123 S Main St Opelousas, LA 70570	11/12/2014	Thank you cards	\$ 38.41	
3. SUBTOTAL (optional)		•	\$88.41	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,228.83	